

CAMPBELL CAMPBELL EDWARDS & CONROY
PROFESSIONAL CORPORATION



ONE CONSTITUTION PLAZA
THIRD FLOOR
BOSTON, MA 02129
TEL: (617) 241 3000
FAX: (617) 241 5115

October 4, 2005

Christian Samito, Esquire
Donovan Hatem, LLP
World Trade Center East
Two Seaport Lane
Boston, MA 02210

RE: Trans-Spec Truck Service, Inc. v. Caterpillar Inc.
United States District Court Civil Action No. 04-11836-RCL

Dear Mr. Samito:

Enclosed are copies of the materials I received from Mr. Calderbank related to his deposition expenses. My office has reimbursed Mr. Calderbank for the full amount. Please send me your firm's check payable to the order of Campbell Campbell Edwards & Conroy, P.C. in the amount of \$425.15 in payment of Trans-Spec's 50% share.

Very truly yours,


John A. K. Grunert

JAKG/mbm
Enclosures

September 25, 2005
5178 Roble Avenue
Spring Hill, FL 34608

Mr. John A.K. Grunert, Esq.
Campbell, Campbell, Edwards & Conroy
One Constitution Plaza
Boston, MA 02129

Dear Mr. Grunert,

The enclosed receipts are for expenses incurred during my deposition visit last week, September 13, 14 and 15. Specifically:

Round trip air fare, Tampa to Boston and return	196.90
Lodging at Residence Inn, September 13 & 14	560.00
Lunch, September 13, Residence Inn	15.82
Dinner, September 14 Il Panino Express, Boston	17.70
Parking- Sargent's Wharf- for Il Panino Express	11.00
Parking-Tampa International Airport	21.88
Taxi-September 15-Residence Inn to Logan Airport	20.00
Tolls- Suncoast Parkway -Spring Hill to Tampa and return	7.00
	\$850.30

To explain a couple of differences with the receipts: dinner September 14 was at Il Panino in the North End of Boston with my daughter. I have submitted only my dinner for reimbursement. Parking at Tampa International Airport was prorated for September 13, 14 and 15, the days concerning the deposition procedure. No receipt for Suncoast Parkway tolls is presently available inasmuch as the charges were made to my SunPass, similar to Massachusetts' Fast Lane transponder. Sun Pass reports are available after the fifth day of the month following its use; I will forward a copy of that report at that time if you wish. Finally, no receipt was available from the driver of the taxi taken on the morning of the 15th.

Sincerely,


Harry Calderbank

Sargent's Wharf
264-296 Commercial St.
STANDARD PARKING

PHONE 617-367-1681

Receipt 15767
09/14/05 22:04 LH 1 AM B Txn#106017
09/14/05 19:24 In 09/14/05 22:04 Out
Tkt# 111298
SGT'S WHARF \$ 11.00
Total Fee \$ 11.00
CASH PAID \$ 11.00-
Cash Tender \$ 11.00
Change Due \$ 0.00
Thank You
PLEASE DRIVE CAREFULLY

Residence Inn Marriott
44 Charles River Ave
Marbletown, Ma 02129

Server: Room 09/13/2005
5/1 12:07 PM
Guests: 1 20004

Caesar Salad 6.50
W / CHICKEN 3.00
Soda 1.75

Sub Total 11.25
Tax 0.57

Total 11.82

Balance Due 11.82

Room # 607

Tip : 4.00

TOTAL : 15.82

SIGNATURE Harry C. C. C.

Thank You for dining with us.

TAMPA AIRPORT PARKING
(813) 870-8790

09/15/05 11:22 LH14 AM 49 Txn# 46013
09/11/05 09:55 In 09/15/05 11:22 Out
Tkt# 329011
LONG TERM \$ 40.89
Total Tax \$ 2.86
Total Fee \$ 43.75
CREDIT CARD \$ 43.75-
Change Due \$ 0.00

THANK YOU AND DRIVE SAFELY

IL PANINO EXPRESS
BOSTON

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 09-14-2005 21:09

000385

DEPT01	T1	\$4.95
DEPT01	T1	\$4.95
DEPT01	T1	\$10.95
DEPT01	T1	\$10.95
DEPT01	T1	\$0.95
DEPT01	T1	\$0.95
TAX-AMT 1		\$33.70
TAX 1		\$1.69
TOTAL		\$35.39
CASH		\$40.00
CHANGE		\$4.61



Residence Inn Tudor Wharf
 34-44 Charles River Avenue
 Charlestown MA 02129
 617-242-9000

HARRY CALDERBANK
 1 CONSTITUTION PARK
 CHARLESTOWN MA 02129

CAMPBELL & CAMPBELL

Room: 607 CORA
 Room Type: STKT
 No. Of Guests: 1
 Rate: 249.00
 Clerk: DJP

Arrive Date	13Sep05	Time	10:38a	Depart	15Sep05	Time	05:07a	Folio#	70-59450
Date	Reference Number	Description							
13Sep05	J1607	Room Charge - STDO	249.00						
13Sep05	T1607	Occupancy Sales Ta	6.85						
13Sep05	T2607	State Occupancy Ta	14.19						
13Sep05	T3607	City Tax	9.96						
13Sep05	CM607	Outside Restaurant	15.82						
14Sep05	J1607	Room Charge - STDO	249.00						
14Sep05	T1607	Occupancy Sales Ta	6.85						
14Sep05	T2607	State Occupancy Ta	14.19						
14Sep05	T3607	City Tax	9.96						
15Sep05	MC05:07AM	MASTER CARD						575.82-	
*****		*****							
* THIS CARD WAS *		* CARD #: MCXXXXXXXXXXXX8201 *							
* ELECTRONICALLY *		* Amount: 575.82 Auth: 128017 *							
* SWIPED ON 15Sep05 *		* ** Signature on File ** *							
*****		*****							
		** BALANCE **						.00	

** ** *

CAMPBELL CAMPBELL EDWARDS & CONROY
PROFESSIONAL CORPORATION



ONE CONSTITUTION PLAZA
THIRD FLOOR
BOSTON, MA 02129
TEL: (617) 241 3000
FAX: (617) 241 5115

October 4, 2005

Mr. Harold J. Calderbank
5178 Roble Avenue
Springhill, Florida 34608

RE: Trans-Spec Truck Service, Inc. v. Caterpillar Inc.

Dear Harry:

Enclosed please find our check in the amount of \$850.30 as reimbursement for attendance at your deposition.

Very truly yours,

A handwritten signature in black ink, appearing to read "Mary Beth McLaughlin", written in a cursive style.

Mary Beth McLaughlin

Enclosure

CAMPBELL CAMPBELL EDWARDS & CONROY
10/3/2005

Entry Number Invoice No.
124491 10032005

Matter ID
429-73

Description

105331 Amount
850.30

DONOVAN | HATEM LLP
counselors at law

Christian G. Samito
617-406-4592 direct dial
csamito@donovanhatem.com

October 12, 2005

John A.K. Grunert, Esq.
Campbell Campbell Edwards & Conroy
One Constitution Plaza
Third Floor
Boston, MA 02129

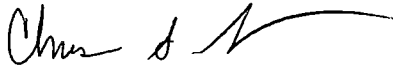
Re: Trans-Spec Truck Service, Inc. d/b/a/ Truck Service v. Caterpillar Inc.
Civil Action No. 04-11836-RCL

Dear Attorney Grunert:

Enclosed please find a check in the amount of \$495.65 in regards to costs associated with Harry Calderbank's trip to Boston.

If you have any questions, please feel free to contact me.

Very truly yours,



Christian G. Samito

Enclosure

cc: Nancy Reimer, Esq.

CAMPBELL CAMPBELL EDWARDS & CONROY

PROFESSIONAL CORPORATION

ONE CONSTITUTION PLAZA
BOSTON, MASSACHUSETTS 02129



6707
210

No. 105331

CITIZENS BANK
Massachusetts
VOID AFTER 60 DAYS

PAY
TO THE
ORDER OF

Harry Calderbank
5178 Robie Ave.
Spring Hill, FL 34608

DATE	AMOUNT	AMOUNT
10/3/2005	1003205	850.30

Eight Hundred Fifty & 30/100 Dollars

CAMPBELL CAMPBELL EDWARDS & CONROY
PROFESSIONAL CORPORATION
OPERATING ACCOUNT
BY _____

⑈ 105331⑈ ⑆ 211070175⑆ 1107443528⑈

CAMPBELL CAMPBELL EDWARDS & CONROY
10/3/2005

Entry Number Invoice No.
124491 10032005

Matter ID
429-73

Description

105331 Amount
850.30

**CAMPBELL CAMPBELL EDWARDS & CONROY
PROFESSIONAL CORPORATION**

CHECK REQUEST

REQUESTED BY: JAKG/mbm

DATE NEEDED: September 30, 2005

TIME: 11:00 AM _____

3:00 PM _____X_____

CHECK PAYABLE TO: Harry Calderbank

ADDRESS: 5178 Roble Avenue

CITY: Spring Hill

STATE: FL

ZIP CODE: 34608

AMOUNT: \$850.30

CASE NO.: 429-73

CASE NAME: Trans-Spec v. CAT

**PURPOSE: Reimbursement for Deposition Expenses (50% to be reimbursed to us
by plaintiff)**

TAX ID NO:

AUTHORIZED BY: _____

ACCOUNTING USE ONLY:

VENDOR NUMBER

DISTRIBUTION

CHECK NO.

20/115

124491